

Department for Women Children Disabled & Senior Citizens - Budget Estimates 2012-2013 -Budget Release Order for Rs.69900000/- to Commissioner, Women Development & Child Welfare Department, Hyderabad - Orders - Issued.

DEPARTMENT FOR WOMEN CHILDREN(ICDS) DISABLED & **SENIOR CITIZENS**

G.O.Rt.No. 23 ,

Dt.24th January, 2013. Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
- 2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012.
- 3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012.
- 4. G.O.Rt.No.2498, Fin (Expr.WCD&SC) Dept, dt.18/05/2012.
- 5. G.O.Rt.No.4617, Fin (Expr.Exp.WCD&SC) Dept, dt.17/12/2012.
- 6. G.O.Ms.No.117, Fin (BG.IV) Dept, dt.10-01-2013. 7. G.O.Ms.No.145, Fin (Expr.Exp.WCD&SC) Dept,, dt.11-01-2013.
- 8. WCD&SC Dept., U.O.No.2774/ICDS.A1/12 dt.21-12-2012.
- 9. G.O.Rt.No.261, Finance (Expr.Exp.WDCW,LET&F and Housing) Department, dt.22/01/2013.

ORDER:

In pursuance of the orders issued in reference 9th read above, administrative sanction is hereby accorded to the Commissioner, Women Development & Child Welfare Department, Hyderabad for an amount of Rs.6990000/- (Rupees Six Crores Ninety Nine Lakhs) Plan as additional funds towards meeting the differential cost of enhanced LPG rate, in relaxation of Treasury Control Orders and quarterly relaxation orders subject to obtaining supplementary grants at an appropriate time during the financial year 2012-13 by the department for the additional amount being released now under the following scheme.

(Rs. in thousands)

| SI No | Head of Account | Charged/ Voted | Provision in BE 12-13 | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision in BE 12-13 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Indiramma Amurtha Hastham (One Full Meal) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1. | 2236-02-101-11-06-230-000 | V | | 31,01,39 | | 31,01,39 | 25,61,76 | 5,39,63 | |
| 2. | 2236-02-789-11-06-230-000 | V | | 6,58,70 | | 6,58,70 | 5,45,46 | 1,13,24 | |
| 3. | 2236-02-796-11-06-230-000 | V | | 2,68,91 | | 2,68,91 | 2,22,78 | 46,13 | |
| TOTAL | | | | 40,29,00 | | 25,80,00 | 33,30,00 | 6,99,00 | |

- The Commissioner, Women Development & Child Welfare Department, Hyderabad is requested to take further necessary action in the matter.
- This order issues with the concurrence of Finance (Expr.WD) Department vide their U.O.No.34850/257/Exp.WCD&SC/12, dt:23/01/2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,

PRINCIPAL SECRETARY TO GOVERNMENT.

The Commissioner, Women Development & Child Welfare Department, Hyderabad

The Accountant General A.P. Hyderabad.

The Pay & Accounts Officer, Hyderabad

The Director of Treasuries & Accounts, A.P. Hyderabad.

The Finance (Expr.Exp.WDCW,LET&F and Housing) Department. The PS to Prl.Secy to Govt., Dept., for WCD&SCs, SF/SC.

// FORWARDED::BY ORDER //